

Page 1 of 2

(For use of Paying Office)

PAYMENT:

Continued on page 2. Use continuation sheet(s) if necessary

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for
(Signature or initials) _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050070-5

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 -22900-2 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1950-O-75806

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050070-5

(For use of Paying Office)

Use continuation sheet(s) if necessary

Date _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of ()

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Standard Form No. 1034--Revised
Form prescribed by
Comptroller of the Treasury
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050070-5
B/L VOUCHER FOR PURCHASES A
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

Page 1 of 2

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To THE RAMO-WOOLDRIDGE CORPORATION
(Payee)

8820 BALLANCA AVENUE LOS ANGELES 45, CALIFORNIA
(Address) (City) (State)

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICES					
		900				\$ 135	39
		901				2	73
		902				136	04
		903				4,912	92
		904				9,576	64
		905				7,092	71
		906				47,240	89
		907				33,180	74

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Continued on page 2

Shipped from _____ to _____ Weight _____ Government B/L No. _____

Total

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date _____
Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050070-5

Account verified; correct for

(Signature or initials)

(Here state in detail the nature of the exigency and the basis upon which the purchase is made.)
Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050070-5

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16 - 22800-2 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1950—O-75806

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050070-5

BLIC VOUCHER FOR PURCHASES A
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2000/04/11 : CIA-RDP84-00360R000500050070-5

Bu. Vou. No.

PAGE 2 OF 2

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To THE RAMO-WOOLDRIDGE CORPORATION
(Payee)

8820 BALLANCA AVENUE LOS ANGELES 45, CALIFORNIA
(Address) (City) (State)

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICES					
		908				4,047	86
		909				739	40
		910				4,638	40

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$111,703 72

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for
(Signature or initials)

Per _____ Title _____
Contract No. A-101 Date 31 March 1955 No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____
(Contracting Officer)

Title _____
(Approving Officer)

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____, Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is prepared, the name of the person who prepared it must appear in the space provided for the name of the preparer, as well as the company or corporate name, as well as the capacity in which he signs. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

1. Advertising in newspapers Yes ☐ No ☐

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with -----

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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